 Credit Application Information

# Company Name:

# Address:

# City, State, Postal Code:

# Country:

# Phone:

#

# Fax:

# Website

# Year Company Established:

Officer / Owner /

Partners Name: Title Telephone # & Ext. email address

Accounting /

Contacts: Title Telephone # & Ext. email address

Federal Tax ID # Dun & Brad Street #

Re- Sale Certificate #

**Credit Application completed by:**

 Name ( Print ) Signature Date



Banking Information

# Company Name:

**=======================================================================**

**Credit Line Amount Requesting from Premiertek**

**=======================================================================**

# Bank Account #

# Bank Name:

# Address:

# City, State,

# Postal Code:

# Country:

# Phone:

#

# Bank Contact Person:

**=======================================================================**

# Bank Account #

# Bank Name:

# Address:

# City, State,

# Postal Code:

# Country:

# Phone:

#

# Bank Contact Person:

 Initial

Trade Reference Information

# Company Name:

**=======================================================================**

**Trade Reference # 1**

# Company Name:

# Address:

# City, State, Zip

# Country:

# Phone:

#

# Contact Person:

Credit Line:

**=======================================================================**

**Trade Reference # 2**

# Company Name:

# Address:

# City, State, Zip

# Country:

# Phone:

#

# Contact Person:

Credit Line:

**=======================================================================**

**Trade Reference # 3**

# Company Name:

# Address:

# City, State, Zip

# Country:

# Phone:

#

# Contact Person:

Credit Line:

 Initial

**CREDIT RELEASE AUTHORIZATION**

Company Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_

I, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

do hereby Authorize the information on my checking/saving accounts to be released to

**Premiertek.net, LLC.,** for the purpose of establishing a line of credit.

In the event I intend to pay by company check, it is understood that I must fax a copy of a voided blank check from that account.

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of Bank: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

ATTN: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

FAX number of Bank: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Phone Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Re: Company: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Account#: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Dear Sir/Madam:

The firm mentioned above has made an application to **Premiertek.net, LLC.,** for extension of credit and provided your bank as a reference. We would greatly appreciate your response to the information requested below. The information is for internal use and will be remained strictly confidential.

Following is our Fax number if your policy permits faxing responses: ( **909 ) 465-5451**

Date Account Opened: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Average Balance: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Current Balance: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

N.S.F. Activity in Last 12 Months: \_\_\_\_\_\_\_\_\_\_\_\_

Line of Credit: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

General Rating: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature of Processor: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_ Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_